

## Purchase Order Receipt Listing

All amounts are calculated in domestic currency.

All Vendors	PO ID PO21914	Receipt Dates from 7/11/2014 to 7/11/2014	All Line Item Types
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All Vendors	PO ID / ORD #	Receipt Date	All Currencies
All Item ID/GL/WOs	All Rec.	Employees	All Currencies

Grouped by Vendor ID

[illegible]

# Laird Plastics®

One Source - The Right Way™

700 Industrial Av #6 & 7  
OTTAWA ON K1G 0Y9  
613-247-9518 FAX 613-247-9612

## PICK SLIP Reprint

### SPECIAL INSTRUCTIONS

DO NOT  
SHIP

ORDER NO. 5228553-004 SO BRANCH/PLANT 60 ORDER DATE 11/12/13

Sold To: 293679

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY ON K6A 1K7  
Canada

Ship To: 293679

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY ON K6A 1K7  
Canada

8/22/14 10:03:27

Page 1 of 1  
Pick List 5538819  
Related P.O.

613 6323336

REQ DATE	SHIPPED VIA	FREIGHT TERMS	PAYMENT TERMS	SHIPPING INSTRUCTIONS	CUSTOMER P.O.	SALES REP		
08/22/14	TRANSPORT EXPRESS MINIMAX	Prepaid	Net 30 Days	C OF C REQUIRED ** see release dates ***	21914	Scott Stevenson - Ottawa		
LINE NO	QUANTITY	U/M	ITEM NUMBER	DESCRIPTION	LOCATION	LOT	PRICE	EXT AMOUNT
1-400	Ordered 14 Shipped 14	SH	114986	KYDEX 6185 P3 VELOUR .080 X 52 X 96 52068 STEEL GREY Release dates: 12/09/2013 - 10 sheets done 02/10/2014 - 10 sheets done 04/10/2014 - 10 sheets done 06/20/2014 - 10 sheets done 08/28/2014 - 10 sheets done	34 SHEETS 2 C/W 3 SHEETS 2 C/W 2 C/W		241.7200	3,384.08
PULLED BY: [ ]				CHECKED BY: [ ]	PACKED BY: [ ]	DELIVERED BY: [ ]	WEIGHT: 154 LBS BY: [ ]	
RECEIVED IN GOOD CONDITION								DATE

All sales made by Laird are expressly subject to Laird's Standard Terms and Conditions that can be found at [www.lairdplastics.com/termsandconditions](http://www.lairdplastics.com/termsandconditions) which are deemed accepted by Buyer upon submission of an order. Laird specifically objects to all terms and conditions that may be contained on Buyer's order, or any other document provided to Laird by Buyer.





## CERTIFICATE OF CONFORMANCE

Sold To	<u>Dart Aerospace</u>
Date	<u>6/23/2014</u>
Your Purchase Order Number	<u>21914</u>
Line Number the Item is on	<u>1</u>
Quantity	<u>10 Sheets</u>
Description of Item	<u>KYDEX 6185 P3 VELOUR</u> <u>.080 X 52 X 96 52068 STEEL GREY</u>
Manufactured By	<u>Kydex LLC</u>

THIS MATERIAL WAS MANUFACTURED IN ACCORDANCE WITH:


TECH DATA SHEETS

\_\_\_\_\_

\_\_\_\_\_

This is to certify that the material finishes and functional requirements of the above listed parts are in accordance with the reference procurement specifications, control drawings or parts designation and latest revisions as referenced on the subject purchase order.

Authorized Representative Signature(s)

(sign) <u></u>	(print) <u>M. Lanthier</u>
(sign) _____	(print) _____



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO21914

Purchase Order Date 11/1/2013

PO Print Date 11/1/2013

Page Number 1 of 2

Order From :

LAIRD PLASTICS  
C/O T08983C/U  
PO BOX 8983, STN "A"  
TORONTO, ON M5W 2C5  
CA

VC-LAI001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone 613 247 9518

Ship To Contact

Ship To Phone

Ship Via: VENDOR'S TRUCK

Ship Acct:

Buyer

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MKYD6185S.080-P3-52068	Kydex steel grey	12/9/2013 Yes 12/9/2013		347.00 Each	\$8.27	\$2,869.69
	***NOTE** 1 sheet size 52"x96"= 34.66F2 *****						
	MKYD6185S.080-P3-52068		2/10/2014 12/9/2013		347.00 Each	\$8.27	\$2,869.69
	***NOTE** 1 sheet size 52"x96"= 34.66F2 *****						
	MKYD6185S.080-P3-52068		4/10/2014 12/9/2013		347.00 Each	\$8.27	\$2,869.69
	***NOTE** 1 sheet size 52"x96"= 34.66F2 *****						

PO Instructions: \*\*\*NOTE\*\*\*

The assigned delivery dates and quantities may be modified due to demand requirements during the course of this blanket order.  
\*\*\*\*\*

Note:

11/1/2013





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO21914

Purchase Order Date 11/1/2013

PO Print Date 11/1/2013

Page Number 2 of 2

Order From :

VC-LAI001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

LAIRD PLASTICS  
C/O T08983C/U  
PO BOX 8983, STN "A"  
TORONTO, ON M5W 2C5  
CA

Contact Name

Vendor Phone 613 247 9518

Ship To Contact

Ship To Phone

Ship Via: VENDOR'S TRUCK

Ship Acct:

Buyer

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB FCA - (Free Carrier)

1	MKYD6185S.080-P3-52068	Kydex steel grey	6/20/2014 ✓ Yes 12/9/2013	347.00 Each	\$8.27	<u>\$2,869.65</u>
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\*\*\*NOTE\*\*

1 sheet size 52"x96"= 34.66F2

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MKYD6185S.080-P3-52068

8/28/2014 ✓  
12/9/2013

347.00  
Each

\$8.27

\$2,869.65

\*\*\*NOTE\*\*

1 sheet size 52"x96"= 34.66F2

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~~21106119~~

Line Total: \$14,348.45

PO Total: \$14,348.45

PO Instructions: \*\*\*NOTE\*\*\*

The assigned delivery dates and quantities may be modified due to demand requirements during the course of this blanket order.  
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Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.  
No substitution or deviation without consent.

Certificate of Conformity or Material Certification required - YES NO  
PST# 6122-5207

*[Signature]*